



Chief Accountant in R2R Team

This position will report to the General Ledger Team Leader and will be accountable for all accounting matters of the legal entity incl. preparation of statutory and USGAAP financial statements and oversight of all other reporting activities incl. legal entity forecast.

Key responsibilities:

- Manage all accounting activates across the legal entity operations including Billing, A/R, A/P, GL, Cost Accounting, Inventory Accounting and Revenue Recognition.
- Coordinate and direct the preparation of the legal entity forecasts and report variances
- Prepare and publish timely monthly financial statements in line with local and US GAAP
- Coordinate and support monthly, quarterly and annual closing activities including completion of sub-ledger postings, reconciliations, posting to GL, Fixed Assets, AP, AR, Inventory and Cash accounting
- Ensure quality control over financial transactions and financial reporting
- Support GL Team Leader and R2R Manager to develop and document business processes and accounting policies to maintain and strengthen internal controls
- Work closely with local accounting teams to resolve discrepancies, issues and queries for related accounting issues in a timely manner by escalating to the R2R Process Delivery Lead as required
- Assist R2R Process Delivery Lead and Global Process Owner (GPO) to identify and implement process improvement initiatives and best practices
- Ensure robust compliance environment with SOX, internal controls, accounting policies and procedures

Requirements:

- Degree in Finance / Accounting
- At least 3 years of experience in Senior GL positions
- Hands on experience with ERP systems: SAP
- Fluent English
- German will be an extra asset
- ACCA is a plus
- Independent expert Auditor would be an asset

We offer:

- Contract of employment
- Learning and developing programs
- Private medical care
- Multisport cards
- Life insurance
- Flexible working hours

If you meet requirements described above, please send your application in English by clicking on the Apply button.

Only chosen candidates will be asked to participate in this recruitment process.